

CONTRACT DATA REQUIREMENTS LIST						FORM APPROVED OMB No. 0704-0188							
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. listed in Block E.													
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____									
D. SYSTEM ITEM			E. CONTRACTOR/PR NO.		F. CONTRACTOR								
1. DATA ITEM NO.	2. TITLE OF DATA ITEM Test / Inspection Reports				3. SUBTITLE Production Lot Test Report								
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809			5. CONTRACT REFERENCE		6. REQUIRING OFFICE								
7. DD 250 REQ SS	9. DIST STATEMENT As Required	10. FREQUENCY ONE TIME	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION									
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE		b. COPIES							
						<table border="1"> <tr> <td>Draft</td> <td colspan="2">Final</td> </tr> <tr> <td></td> <td>Reg</td> <td>Repr</td> </tr> </table>		Draft	Final			Reg	Repr
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16. REMARKS (Block 12) – Report shall be submitted 10 days after completion of test, to NAVAIRWARCENACDIVLKE.				DCMA/QAR		1 0							
				CODE 4.8.10		1 0							
				CODE 4.8.13.2		1 0							
				15. TOTAL		3 0							
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE							

Production Lot Special Tests: (Source)

The contractor shall conduct Production Lot Special Testing on this item of ALRE/SE and must address all elements listed below and prepare a Production Lot Test Report documenting the outcome. Unless otherwise specified, the report and its acceptance shall be per the provisions of the applicable Contract Data Requirements List (CDRL).

a. Conformance of Production Lot Test:

1. Production Lot Test quantity shall consist of one (1) from each lot produced. Lot size shall not exceed 250 units. The Production Lot Test quantity is to be sampled per paragraph 5 below.
2. The Production Lot Test shall be available for Government evaluation per the contract schedule. The Evaluation shall be conducted in the presence of the Government personnel. Accordingly, the contractor shall allow time to arrange for NAWC participation in accordance with the "NAVAIR Inspection Witness Option";
3. The contractor shall provide facilities and personnel to conduct all necessary tests to establish conformance.
4. The contractor shall have available for review all certifications, test reports, in-process inspection documents needed to substantiate product quality; this same documentation shall also be included in the Production Lot test report;
5. The contractor shall perform Production Lot Testing Inspection for all associated features that are present in the drawings and specifications. Results shall consist of actual dimensions, measurements, and test outcomes and shall be recorded and included in the Production Lot test report:
 - a. Features/attributes/requirements classified as Critical and Major on the drawing(s) or within the technical specification shall be inspected 100%;
 - b. Minor Characteristics shall be inspected using an AQL of .65 and the General Inspection Level II as defined by ANSI Z1.4.
6. The contractor is responsible for preparing the Production Lot Test Report in accordance with Mil-HDBK-831 Test report format.

b. The contractor shall demonstrate satisfactory compliance with the following special tests and requirements:

1. Dimensional Inspection per Drawing 516786
2. Material certification per Drawing 516786
3. Sample splice test per Note 9 drawing 516786
4. Destructive Testing per Note 3 of Drawing 516786.